

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name: Ajay Sharma
Address: 3333, Civil Lines, Mumbai
PHONE: 9679591037
GSTIN: 24BIOGW2571R1Z7
PAN: RNSNI3921S
Place of Supply: Maharastra (32)

Invoice No.

8928

Invoice Date

13-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Varnishes	liter	3209	27	350	10%	945.00	18%	8505.00
Edging Tools	piece	4418	27	200	10%	540.00	18%	4860.00
Paints	liter	3744	4	400	10%	160.00	18%	1440.00
Roofing Sheets	sheet	4130	32	300	10%	960.00	18%	8640.00
Total								23445.00

Sub Total		23445.00
CGST	9%	2110.05
SGST	9%	2110.05
Total Amount		27665.10

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name: State Bank of India
Branch Name: Mumbai Main
Bank Account Number: 12504900001
Bank Branch IFSC: SBIN859TR3